Common Supplier Engagement (CSE)

August 2, 2006

Ms. Lisa Romney
Business Transformation Agency
lisa.romney@bta.mil

Common Supplier Engagement (CSE)

Mission:

- To develop and maintain a common set of processes, data, and solutions/tools that can be used to understand DoD's supplier base and efficiently and effectively manage our partnership with them.

Vision:

- A consistent experience for suppliers and the Department to ensure reliable and accurate delivery of acceptable goods and services to support the Warfighter.

Anticipated Value:

- Improved Supplier Relationships
- Increased Visibility of Supplier Arrangements (e.g., Performance Based Logistics (PBLs)) and Performance
- Efficient Use of Infrastructure
- Increased Operational Efficiencies & Reduced Cycle Times
- Better Meet Socioeconomic Goals Through Increased Visibility
- Volume Advantages Associated with Consolidated Spends and Greater Compliance

- **BTA Overall Efforts**

    - Enterprise Transition Plan (ETP)

    - Business Enterprise Architecture

    - Investment Review Board

- **DoD Sourcing Requirements & Implementation Support**

    - Defense Business Sourcing Environment (DBSE)

    - Defense Interim Enterprise Systems

- **DoD Requirements & Implementation Support in the Federal eGov Integrated Acquisition Environment (IAE)**

- **Other Critical Support Efforts**

BTA Overall Efforts

- Enterprise Transition Plan (ETP)

- Business Enterprise Architecture

- Investment Review Board

- As one of the six Business Enterprise Priorities (BEP), CSE is addressed in the Enterprise Transition Plan (ETP)

- **ETP Description:**

  DoD's management tool for business transformation, with measurable plans, schedules, and budgets. It outlines and articulates the Department's priorities for delivering business values to the warfighter through a target set of Business Capabilities that are enabled by key programs. The ETP is guided by a focused and adaptable Business Enterprise Architecture (BEA).

- **ETP Submissions:**

  DoD originally submitted the ETP on September 30, 2005 to Congress; revision submitted in on March 15, 2006; additional revisions will be submitted every six months until March 2009; Currently working September 2006 ETP Update

  For the September 2006 Update the following was submitted on July 21 for DoD leadership review:
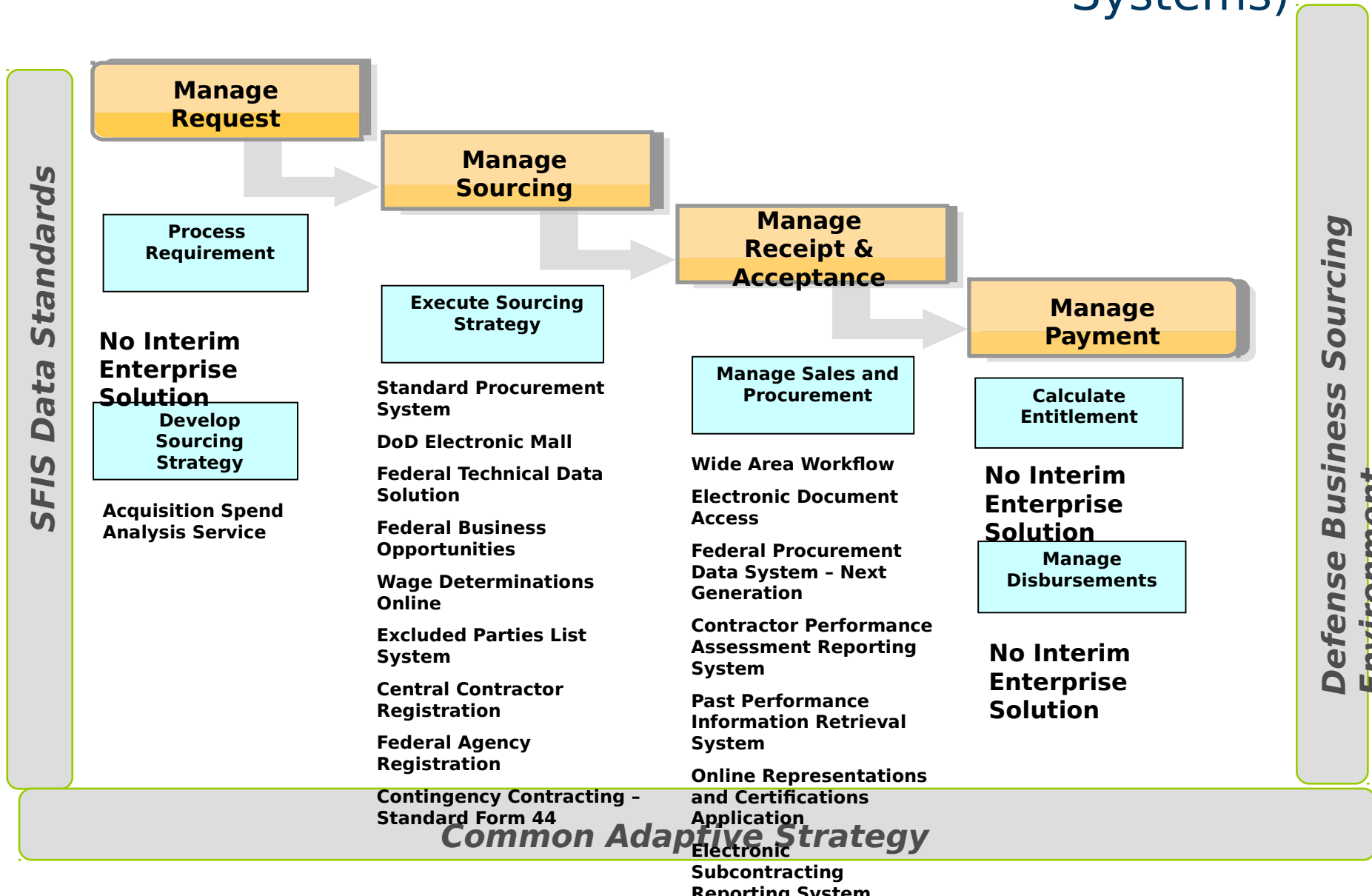
  - Narrative
  - Master List of Systems and Initiatives
  - Appendix J — Rebaselined Milestones
  - Appendix E — General Information on Systems
  - Business Value Assessment Metrics
  - Business Capability Metrics
  - System Outcome Metrics
  - ROI Task
  - DITPR Information

- **Background**: CSE is one of six BEPs that are responsible for BEA content design and development. CSE plays a pivotal role in the BEA since our activities affect all other BEPs and cross all CBMs. CSE BEA resources were assimilated into BTA and continue to support CSE BEA efforts.

- **Status:** Completed development work and product reviews for CSE BEA 4.0 product clean-up and content refinement. Completed support of BEA 4.0 product workshops for RPA (HAZMAT, CIP, EL) and FV (PPB, FD). Completed mapping of applicable FAR/DFAR to CSE OV-6c process in support of LRP initiative. Continue to support integration of SFIS business rules into BEA 4.0. Continue to support BEA-ETP integration efforts.

- **Current High Priority Issues:**
    - Resource constraints continue to impede ability to address open CSE action items
    - Vague TP&R architecture-related roles and responsibilities inhibit effective coordination with TP&P

- **Critical Milestones:**
    - Aug 07, 2006 – BEA 4.0 Content Freeze
    - Aug 28, 2006 – Deliver BEA 4.0 to DBSMC
    - Sep 22, 2006 – BEA 4.0 Closed
    - Sep 28, 2006 – Deliver BEA 4.0 to Congress

- **TP&R Level of Effort / Ongoing Support Requirements:** (HIGH) Daily BEA development and clean-up support, weekly cross-BEP integration review support, multi-BEP workshop support, twice-weekly BEP Lead Meetings, and outreach support as requested from ongoing systems and initiatives.

SFIS Data Standards

Manage Request

Process Requirement

No Interim Enterprise Solution

Develop Sourcing Strategy

Acquisition Spend Analysis Service

Manage Sourcing

Execute Sourcing Strategy

Standard Procurement System

DoD Electronic Mall

Federal Technical Data Solution

Federal Business Opportunities

Wage Determinations Online

Excluded Parties List System

Central Contractor Registration

Federal Agency Registration

Contingency Contracting – Standard Form 44

Manage Receipt & Acceptance

Manage Sales and Procurement

Wide Area Workflow

Electronic Document Access

Federal Procurement Data System – Next Generation

Contractor Performance Assessment Reporting System

Past Performance Information Retrieval System

Online Representations and Certifications Application

Electronic Subcontracting Reporting System

Manage Payment

Calculate Entitlement

No Interim Enterprise Solution

Manage Disbursements

No Interim Enterprise Solution

Defense Business Sourcing Environment

Common Adaptive Strategy

- Prepare for CSE content in Components' submissions to monthly Weapons System Life Cycle Management (WSLM) and Materiel Supply & and Service Management (MS&SM) IRB meetings (certification and/or annual review)

- Coordinate IRB reviews and submissions with Financial Management (FM), Real Property and Installations Life Cycle Management **(**RPILM), and Human Resource Management (HRM) IRBs

- Work closely with Investment Management (IM) IRB support teams to keep abreast of all issues/items surrounding the IRBs

- Prepare the Enterprise CSE systems for Certification and Annual Review by the WSLM and MS&SM IRB in September 2006

- Coordinate with the individual program offices, DBSAE Transition Leads, as well as BTA CIO to submit completed packages to IM team by August 31, 2006

DoD Sourcing Requirements & Implementation Support

- Defense Business Sourcing Environment (DBSE)

- Defense Interim Enterprise Systems

Defense Business Systems Environment (DBSE)

- **Program Background**: The Defense Business Sourcing Environment (DBSE) is the collaborative solution for DoD that will integrate the business processes for sourcing by leveraging existing and newly identified capabilities into a single cohesive environment. The DBSE scope includes contract writing, purchase card management, receipt and acceptance processing, payment management and contract closeout. DBSE will provide a standard, automated sourcing capability with an integrated, digital environment that encompasses all capabilities for DoD sourcing and eliminates the proliferation of unique systems.

- **Program Status**: ICD complete, AoA complete, TDS submitted for signature, moving forward with Milestone A

- **Current High Priority Issues:** Establishing team charter, updating DITPR with DBSE information, initiating formation of governance team

- **Critical Milestones:**

    - Mar 31, 2007 - Milestone A

    - Sep 30, 2007 - Establish DBSE Portfolio Governance Structure to facilitate creation of explicit business planning

- **TP&R Level of Effort / Ongoing Support Requirements:** (HIGH)

10

DBSE Initiative – Process Alignment

Warfighter Capability Requirement

Perform Forecast, Planning, Programming & Budgeting

Business Plan

Generate Requirements Response *

Requirement Response

Develop Sourcing Strategy

Approved Sourcing Plan

Perform Build and Make and Maintenance and Sustainment *

Evidence of Goods Tendered & Services Rendered

Establish Sourcing Vehicle with Commercial Sources

Establish Sourcing Vehicle with Government Sources

Agreement

Develop & Award Contract or Order

Contract or Order Information

Receive and Accept Goods and Services

Certified Invoice

Acceptance Evidence

Manage Entitlement and Pay *

Confirmed Payment

Deliver Property and Forces *

Asset Status Information

Perform Asset Accountability

Updated Asset Record

Monitor and Closeout Contract

Contract Closure Information

Return to Authorization

Dispose or Return Property or Materiel *

Disposal Evidence

DBSE

Legend
- = Financial Visibility (FV)
- = Acquisition Visibility (AV)
- = Common Supplier Engagement (CSE)
- = Materiel Visibility (MV)
- = Real Property Accountability (RPA)
- = Personnel Visibility (PV)

* Interactions, with return status, communicate with DBSE

11
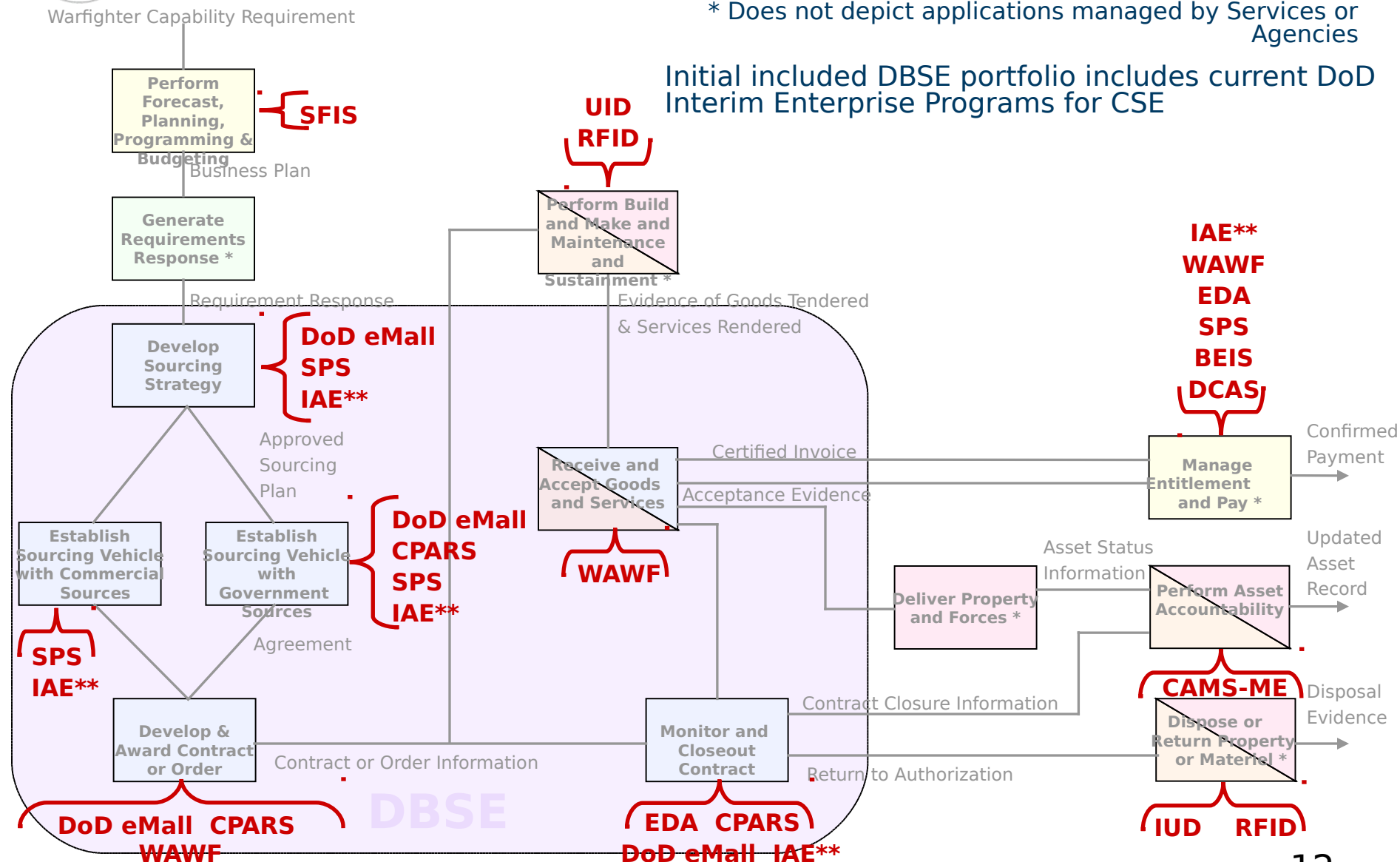
DBSE Initiative – Systems Involvement*

* Does not depict applications managed by Services or Agencies

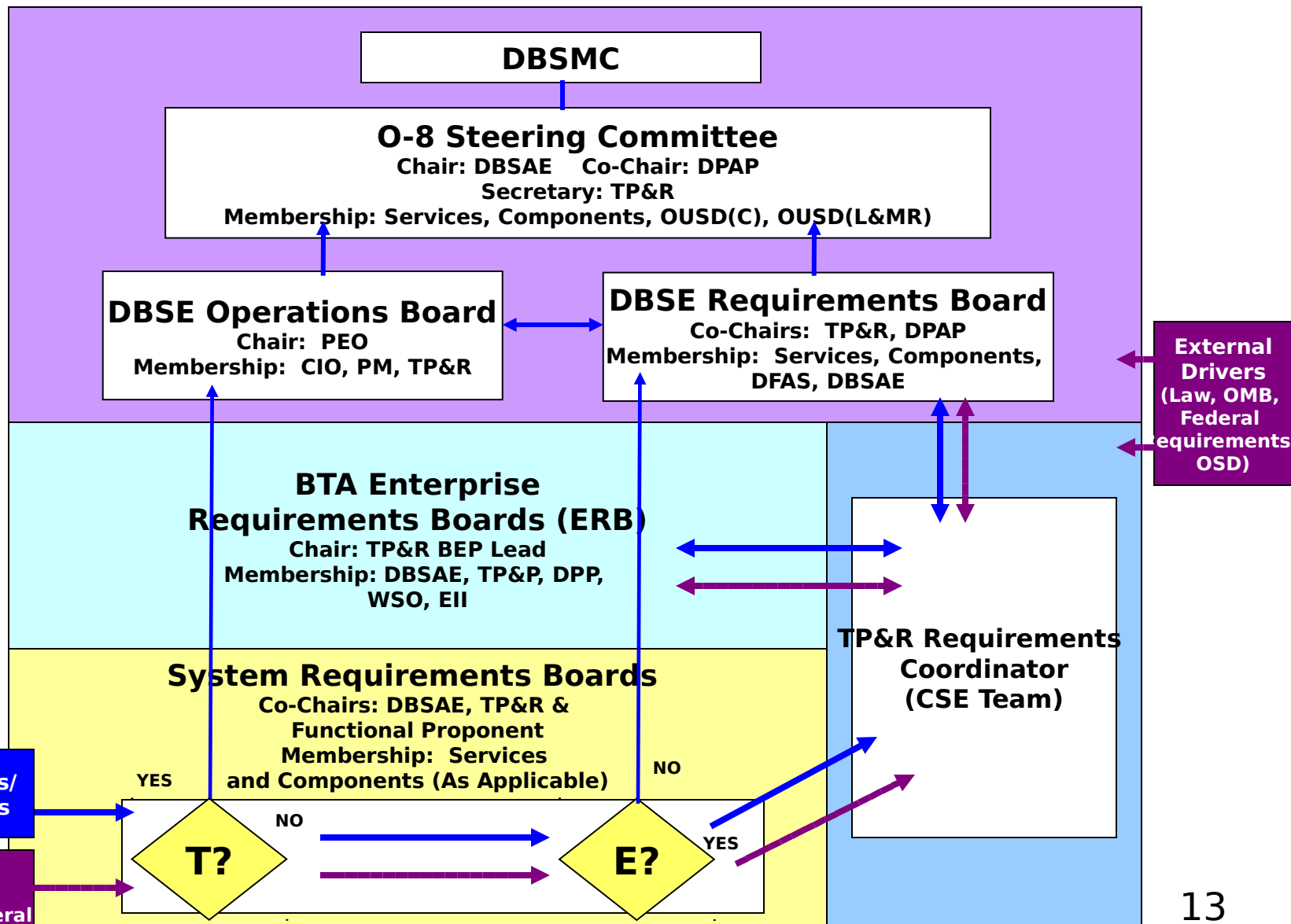Initial included DBSE portfolio includes current DoD Interim Enterprise Programs for CSE

Warfighter Capability Requirement

Perform Forecast, Planning, Programming & Budgeting — **SFIS**

Business Plan

Generate Requirements Response *

Requirement Response

Develop Sourcing Strategy — **DoD eMall SPS IAE****

Approved Sourcing Plan

UID RFID

Perform Build and Make and Maintenance and Sustainment *

Evidence of Goods Tendered & Services Rendered

IAE** WAWF EDA SPS BEIS DCAS

Establish Sourcing Vehicle with Commercial Sources

Establish Sourcing Vehicle with Government Sources — **DoD eMall CPARS SPS IAE****

Receive and Accept Goods and Services — **WAWF**

Certified Invoice

Acceptance Evidence

Manage Entitlement and Pay *

Confirmed Payment

SPS IAE**

Agreement

Deliver Property and Forces *

Asset Status Information

Perform Asset Accountability — **CAMS-ME**

Updated Asset Record

Develop & Award Contract or Order

Contract or Order Information

Monitor and Closeout Contract

Contract Closure Information

Return to Authorization

Dispose or Return Property or Material * — **IUD RFID**

Disposal Evidence

DBSE

DoD eMall CPARS WAWF EDA SPS GEX IAE**

EDA CPARS DoD eMall IAE**

12

** Federal Integrated Acquisition Environment (IAE) includes:
FBO, FedTeDS, FedReg, CCR, ORCA, PPIRS, EPLS, FPDS-NG, eSRS, WDOL

* Interactions, with return status, communicate with DBSE

BTA BUSINESS TRANSFORMATION AGENCY

DBSMC

O-8 Steering Committee
Chair: DBSAE   Co-Chair: DPAP
Secretary: TP&R
Membership: Services, Components, OUSD(C), OUSD(L&MR)

DBSE Operations Board
Chair: PEO
Membership: CIO, PM, TP&R

DBSE Requirements Board
Co-Chairs: TP&R, DPAP
Membership: Services, Components, DFAS, DBSAE

External Drivers (Law, OMB, Federal Requirements OSD)

BTA Enterprise Requirements Boards (ERB)
Chair: TP&R BEP Lead
Membership: DBSAE, TP&P, DPP, WSO, EII

TP&R Requirements Coordinator (CSE Team)

System Requirements Boards
Co-Chairs: DBSAE, TP&R & Functional Proponent
Membership: Services and Components (As Applicable)

System Users/ Stakeholders

External Drivers (Law, OMB, Federal Requirements, OSD

T?   NO   YES

E?   NO   YES

T = Technical (Problem Reports, Security, Infrastructure Issues, etc.)
E = Enterprise (Includes BEA business processes and initiatives)

13

DoD Interim Enterprise Programs

- Acquisition Spend Analysis Service (ASAS)

- Contract Performance Assessment Reporting System (CPARS)

- DoD EMall (EMALL)

- Electronic Data Access (EDA)

- Standard Procurement System (SPS)

- Wide Area Work Flow (WAWF)

Acquisition Spend Analysis Service (ASAS)

- **Program Background**: Acquisition Spend Analysis Service (ASAS) provides the enterprise level solution to acquisition analysis, pulling data from multiple services into a single view for complete analysis, reducing the complexity of data integration across DoD. This service best analyzes spending data, providing a tool to perform trend analysis and compliance checks, resulting in more informed decision-making across the DoD. ASAS provides DoD an interim spend analysis capability that will: aggregate spend data from multiple data sources; provide a set of pre-defined reports; allow users to create ad hoc reports

- **Program Status:** Program goal to collect 60% of DoD spend data by end of FY06 (presently at 32.2%); currently awaiting data from Air Force CBIS and Navy data via ACBIS (plan calls for early Aug 06 capture of data). There is danger of not reaching this goal without Air Force and Navy active participation. Program and project management transferring to BTA in FY07.

- **Current High Priority Issues:**
    - Address Air Force's concerns regarding sharing of CBIS data (necessary to reach 60% goal)
    - Compiling Navy data within year-end timeframe
    - Coordinating with remaining defense agencies for remaining DoD contract data
    - Development of web-based training
    - Finalizing JRB Charter

- **Critical Milestones:**
    - Sep 30, 2006 - Fix scalability and performance problems identified in the pilot phase (ETP)
    - Mar 31, 2007 - Define Requirements for Future Release (ETP)

- **TP&R Level of Effort / Ongoing Support Requirements:** (HIGH) JRB, working toward transition to BTA, as well as addressing of high priority issues by fiscal year end.

Contractor Performance Assessment Reporting System (CPARS)

- **Program Background**: Contractor Performance Assessment Reporting System (CPARS) is the authoritative source of commercial supplier performance information reported by DoD officials. CPARS is a web-enabled application that collects and manages an automated library of assessment reports of contractor performance completed by government officials, which provides a record, both positive and negative, on a given contract for a specific period of time. Each assessment is based on objective facts and is supported by program and contract management data. Assessment reports are then used in source selection processes as a qualitative input.

- **Program Status:** Deployed across DoD (once Army completes current transition from Past Performance Information Management System (PPIMS)

- **Current High Priority Issues:**

    - PPIMS to CPARS Transition

        - Actionable POA&M still to be developed

        - Addressing functionality gaps identified by Army

    - Building interface to FPDS-NG data to pre-populate contract data into the CPAR

        - Utilizing CR2GO data source until FPDS-NG data migration has completed

- **Critical Milestones:**

    - Sep 30, 2007 - Complete PPIMS merge into CPARS to create one DoD feeder system into the Past Performance Information Retrieval System (PPIRS) (ETP)

- **TP&R Level of Effort / Ongoing Support Requirements:** (HIGH) Bi-weekly PPIMS to CPARS Transition Meetings, Quarterly CCB

- **Program Background**: DoD EMALL provides the entry point for DoD, Federal, Industry (as agents for government) and Allied Nation purchasers to research and acquire off-the-shelf, finished goods and services from the commercial marketplace and government sources. DoD EMALL provides an advanced, web-based government e-procurement application while enabling a Common Supplier Engagement model.

- **Program Status:** Deployed across DoD (Federal Agencies use as well)

- **Current High Priority Issues:**

  - As a condition of AF Way II's Annual Review, the system must work with EMALL to clearly decompose the Self-Service Acquisition Process in order to prevent (if possible) duplicative functionality

  - Meet with the Component Enterprise Resource Planning (ERP) teams to determine most efficient standard integrations

- **Critical Milestones:**

  - Sep 30, 2007 - Deploy next version including improved capabilities for the ordering community (ETP)

- **TP&R Level of Effort / Ongoing Support Requirements:** (MEDIUM) TP&R Chairs JRB four times per year, support Self-Service IPT

Electronic Document Access (EDA)

- **Program Background:** Electronic Document Access (EDA) enables the storage and retrieval of acquisition and finance documents by different agencies and vendors

- **Program Status:** Maintenance. After the merge with Navy Air Force Interface (NAFI), EDA reached Final Operating Capability (FOC).

- **Current High Priority Issues:**
    - Option for DUID Registry Pilot - enables the unique identification of demands by funding type and funding organization
    - Contract to Data Pre-population
        - Conformed contract data is passed to WAWF for SPS contracts
        - Next Phase: Inclusion of other contract writing systems
    - Contract Deficiency Reporting Workflow - enables automation of SF 1776 (Contract Deficiency Report) improving visibility and timeliness of contract modification processing

- **Critical Milestones:**
    - Sep 30, 2006 - Evaluate merged system for improvements and additional requirements that will allow EDA to be deployed to a wider user community within the DoD (ETP)
    - Dec 31, 2006 - EDA upgrade of application servers for web services capability (ETP)
    - Sep 30, 2007 - Deploy next version including enhanced tracking and resolution of Contract Deficiency Reports (ETP)

- **TP&R Level of Effort / Ongoing Support Requirements:** (MEDIUM) Monthly CCB/JRB – Chaired by TP&R

- **Program Background**: Standard Procurement System (SPS) is the major acquisition program that develops, tests and deploys a suite of software products to automate and standardize the procurement process across DoD. SPS is currently deployed to approximately 23,000 users across DoD at over 800 locations worldwide.

- **Program Status:** with the exception of the Air Force, all current SPS users are on **Version 4.2 Increment 2** (v4.2.2). It is expected that all Air Force SPS users will be deployed Q2FY07. The next version of the SPS software, **Version 4.2 Increment 3** (v4.2.3) enables procurement anytime/anywhere via the internet (web-based), and transforms SPS from a client-server architecture to web-based architecture. It also addresses critical foreign currency and archiving requirements.

- **Current High Priority Issues:**

  - **SPS v4.2.3** The next version of SPS is currently undergoing testing, after passing it's first "go/no go milestone"; the future of this release is dependent on successful testing outcome (ongoing-test results will be briefed at 9 August SPS meeting)

  - **SPS-Contingency (SPS-C)/ Electronic SF-44** The electronic, hand-held Standard Form (eSF) 44 is replacing the paper SF 44

- **Critical Milestones:**

  - Mar 31, 2007 - Deployment of SPS v4.2.2 will continue to all current users (ETP)

  - Jan 31, 2007 – Milestone C (ETP)

  - Sep 30, 2007 – IOC fielding decision (ETP)

- **TP&R Level of Effort / Ongoing Support Requirements:** (HIGH) monthly SPE, bi-weekly CAPI updates, currently undergoing joint services testing

Wide Area Workflow (WAWF)

- **Program Background**: Wide Area Workflow (WAWF) is designed to allow for the capability for electronic receipt and acceptance across the DoD enterprise.

- **Program Status:** Development/Maintenance as some core functionality is still being implemented to increase deployment, but some components are almost completely deployed and have maintenance related requirements.

- **Current High Priority Issues:**

    - CCB currently prioritizing requirements for Release 3.0.11 (est. March 2007)

    - WAWF Deployment Analysis – Resulted in several working groups for BTA to initiate

        - Includes: Misc. Pay, Standardizing External Acceptance Process, Construction Invoicing, Entitlement Processing, GFP, Telecom Invoicing, SPS vice Legacy Contract Writing Systems Gaps Analysis

- **Critical Milestones:**

    - Sep 30, 2007 - Deploy next version including improved capabilities for receipt and acceptance (ETP)

- **TP&R Level of Effort / Ongoing Support Requirements:** (HIGH) Monthly JRB Co-chaired by TP&R and Monthly CCB Co-chaired by TP&R.

DoD Requirements & Implementation Support in the Federal eGov Integrated Acquisition Environment (IAE)

The Federal Integrated Acquisition environment (IAE) is comprised of those federal level programs that provide authoritative sources for:

- Capturing government-wide, unclassified contract reporting activity on a transactional level (i.e. FPDS-NG, eSRS)
- Maintaining detailed supplier data (i.e. CCR, FedReg, ORCA, EPLS, PPIRS, WDOL)
- Identifying business opportunities and distributing related information to suppliers (i.e. FBO, FedTeDS)

The portfolio of IAE programs provides the foundation for further developing enhanced government business capabilities, including DoD's business transformation efforts:

- Spend analysis
- Strategic Sourcing
- Congressional reporting
- Financial accountability

Ties to all CSE capabilities in DoD's Business Enterprise Architecture (BEA)

- Portfolio of IAE systems supports the acquisition process life cycle
- Provides entry point into acquisition life cycle for vendors, government users, and public

Other related systems:

- SPS and other DoD contract writing systems
- Financial systems (e.g. WAWF)
- BI systems (e.g. ACBIS, CBIS, CR2GO, ASAS)

IAE Key Facts:

- GSA is Managing Partner for entire portfolio; Director DPAP is named functional lead for DoD

- IAE systems CCR, FedReg, ORCA, FedTeDS, and PPIRS are managed by DBSAE on behalf of IAE

- DoD reports quarterly to OMB via NII

- DoD annual contribution to support the IAE operation ~ 65% of the total IAE budget, which is approximately $30M

  - FY07 Contribution = ~ $24M (Required by OMB Passback)

  - FY08 POM submitted by DBSAE

- DoD requires annual MOA from IAE

Heavy Involvement needed from TPR:

- Because DoD relies on IAE systems for support of key components of its acquisition infrastructure, DoD maintains active participation on all Change Control Boards, requirements defining committees, and working groups

- Given complexity and deployment status of programs like FPDS-NG and eSRS, which are not managed by DoD PMs, DoD needs to maintain active oversight and involvement

- Requires knowledge of broad spectrum of DoD / federal procurement operations and policies, information technology, project management

- IAE Overall Governance forums include:

  - Acquisition Committee for eGovernment (ACE)

  - Monthly Integrated Acquisition Environment (IAE) Change Control Board (CCB)

  - Monthly IAE Systems Stewards Meetings

DoD Managed	Federally Managed
Central Contractor Registration (CCR)	Electronic Subcontracting Reporting System (eSRS)
Federal Agency Registration (FedReg)	Excluded Parties List System (EPLS)
Federal Technical Data Solution (FedTeDS)	Federal Procurement Data System-Next Generation (FPDS-NG)
Online Representations and Certifications Application (ORCA)	Federal Business Opportunities (FB0)
Past Performance Information Retrieval System (PPIRS)*	Wage Determinations On-Line (WDOL)

*Not currently receiving direct IAE funding

23

- Central Contractor Registration (CCR)

- Electronic Subcontracting Reporting System (eSRS)

- Excluded Parties List System (EPLS)

- Federal Agency Registration (FedReg)

- Federal Business Opportunities (FBO)

- Federal Procurement Data System-Next Generation (FPDS-NG)

- Federal Technical Data Solution (FedTeDS)

- Online Representations and Certifications Application (ORCA)

- Vendor performance data (e.g., PPIRS)

- Wage Determinations On-Line (WDOL)

- **Program Background**: The primary objective of Central Contractor Registration (CCR) is to provide the Federal Government insight to its commercial supplier base. CCR is the single point of entry for commercial suppliers to provide organization information. CCR is the authoritative source of commercial supplier information in support of the sourcing and payment processes of the Federal Government. CCR is a system in the Federal eGov Integrated Acquisition Environment (IAE) initiative.

- **Program Status**: Deployed across DoD; Maintenance mode
    - GSA leading re-compete efforts for hosting environment

- **Current High Priority Issues:**
    - Working renewal of JRB Charter - currently awaiting IAE response
    - IAE monitoring new requirements such as Grants community requirements
    - CCR and FedReg scheduled to merge extracts January 2007

- **Critical Milestones:**
    - CCR is deployed for DoD; there are no identified DoD critical milestones at this time
    - Material Visibility's Master Data Initiative includes integrating with CCR

- **TP&R Level of Effort / Ongoing Support Requirements:** (LOW to MEDIUM)
    - Bi-weekly Business Partner Network (BPN) meetings
    - Semi-annual Joint Requirements Board (JRB) – also meets virtually on an as-needed basis
        - TP&R leads the CCR JRB

Electronic Subcontract Reporting System (eSRS)

- **Program Background**: Electronic Subcontract Reporting Database (eSRS) is the centralized, IAE/SBA managed federal database, which automates the business processes for completion and submission of individual subcontracting reports (ISRs) (formerly SF 294) and summary subcontracting reports (SSRs) (formerly SF 295). eSRS will allow DoD to sunset its SF 295 database and for the first time capture ISR-level data.

- **Program Status**: System was deployed to civilian agencies between Oct 05 – Mar 06. DoD is working closely with GSA and SBA (system steward) to document requirements for eSRS to be able to support baseline DoD subcontract reporting operations. Because of eSRS' reliance on FPDS-NG to trigger the subcontract reporting process, DoD expectation is that it will not be on-line with eSRS until 4Q FY07.

- **Current High Priority Issues:**
  - Working with SBA to ensure continued development of more formalized / effective program management and processes for identifying and implementing timely software fixes
  - Reaching agreement with SBA/IAE as to specific scope of requirements needed to support DoD baseline subcontract reporting operations
    - Link with FPDS-NG and associated FPDS-NG data integrity as it relates to subcontract reporting
    - Implementation of DoD organizational structure
    - Development of critical DoD information reports
    - Functionality to support DoD's Comprehensive Test Program
    - Proper user roles and privileges
  - Identifying support needs for FPDS-NG program by DoD going forward (i.e. succession and resource planning)
  - Preparing DPAP policy memo to address program status
  - FAR case
  - Training

- **Critical Milestones:**
  - Sep 30, 2006 – Finalize definition of critical requirements necessary for DoD deployment (ETP)
  - Sep 30, 2007 – Deploy authoritative source for commercial supplier subcontracting reports within DoD (ETP)

- **TP&R Level of Effort / Ongoing Support Requirements:** (HIGH) federal users' group, CCB

Excluded Parties List System (EPLS)

- **Program Background**: The Excluded Parties List System (EPLS) is the on-line authoritative source of parties excluded from Federal procurement and non-procurement programs: commonly referred to as the "debarred list." EPLS identifies those parties excluded throughout the U.S. Government from receiving Federal contracts or certain subcontracts and from receiving certain types of Federal financial and non-financial assistance and benefits.

- **Program Status**: Deployed across DoD; Maintenance mode

- **Current High Priority Issues:** None

- **Critical Milestones:**

    - EPLS is deployed for DoD; there are no identified DoD critical milestones at this time

- **TP&R Level of Effort / Ongoing Support Requirements:** (LOW)

    - Bi-weekly Business Partner Network (BPN) meetings

    - Monthly Advisory Board Meetings

- **Program Background**: Federal Agency Registration (FedReg) provides the single authoritative source of Federal and Departmental entities engaged in intragovernmental transactions. FedReg allows each intragovernmental transaction to have information attached to it about each trading partner.

- **Program Status**: Deployed across DoD; Maintenance mode (BTA DPP may have future requirements

- **Current High Priority Issues:**

  - CCR and FedReg scheduled to merge extracts January 2007

- **Critical Milestones:**

  - FedReg is deployed for DoD; there are no identified DoD critical milestones at this time

  - Material Visibility's Master Data Initiative has interfacing requirements

- **TP&R Level of Effort / Ongoing Support Requirements:** (LOW)

  - Bi-weekly Business Partner Network (BPN) meetings

  - Semi-annual Joint Requirements Board (JRB) – also meets virtually on an as-needed basis

- **Program Background**: Federal Business Opportunities (FBO) provides the single Government point-of-entry (GPE) for Federal Government procurement opportunities. Government buyers publicize opportunities by posting solicitation information directly to FBO via the Internet. Commercial suppliers can search, monitor and retrieve opportunities solicited by the entire Federal contracting community.

- **Program Status**: Deployed across DoD; Maintenance mode

- **Current High Priority Issues:**

    - Recompete has been under protest and with the courts since December 2005; however, FBO continues to operate and is in a steady state

- **Critical Milestones:**

    - Mar 31, 2007 – Commence transition to follow-on system (ETP)

- **TP&R Level of Effort / Ongoing Support Requirements:** (LOW)

    - Bi-weekly Business Partner Network (BPN) meetings

    - Once recompete awarded, transition and users groups will be established

- **Program Background**: Federal Procurement Data System – Next Generation (FPDS-NG) is the centralized, GSA-managed federal database used to collect unclassified, transactional data on the government's contracting activity. FPDS-NG allows for machine-to-machine reporting from contract writing systems meaning elimination of costly DoD feeder systems

- **Program Status**: system was deployed to civilian agencies during FY04. System is being deployed across DoD (~29,000 users and 945 reporting sites around the world). Current schedule calls for completing deployment and transition to FPDS-NG by Feb 07.

- **Current High Priority Issues:**
    - Coordinating closely with field locations as deployment continues
    - Working with GSA to ensure continued development of more formalized / effective program management and processes for identifying and implementing timely software fixes
    - Identifying support needs for FPDS-NG program by both DoD and GSA going forward (i.e. succession and resource planning)
    - Implementation of accurate data entry validations (scheduled to be complete Aug 06)
    - Data clean-up – this will be an ongoing effort that needs to be reinforced for the field. It is primarily a result of inaccurate data entry in historic records
    - Responding to GSA's claim that DoD is responsible for alleged vendor (GCE, Inc) cost overrun (~$333,000)
    - Preparing DPAP policy memo to address key policy / process issues (e.g. no DD350s in FY07, whether to allow for $$ to be placed on base IDVs, Working to establish DoD policy regarding placing $$ on base IDV reports
    - Training

- **Critical Milestones:**
    - Mar 31, 2007 - Deploy standard method for reporting contract activity within DoD (ETP)
    - Mar 31, 2007 - Finalize Defense Federal Acquisition Regulation (DFARS), Procedures, Guidance, and Information (PGI) for new FPDS-NG capabilities
    - Sep 30, 2007 – Begin to decommission feeder systems (ETP)

- **TP&R Level of Effort / Ongoing Support Requirements:** (HIGH) wkly mgmnt mtg, monthly CCB, bi-weekly IRB and wkly Reports Group

- **Program Background**: Federal Technical Data Solutions (FedTeDS) provides a single solution to disseminate acquisition-related sensitive but unclassified information associated with an active acquisition or solicitation (such as construction drawings or maps) to Federal Government vendors.

- **Program Status**: Deployed across DoD; Maintenance mode

- **Current High Priority Issues:** Hosting options and FBO merger being evaluated as there is a need to accelerate merger due to funding constraints (funded through June 2007) — merger reliant on award of FedBizOpps recompete, which is currently under protest

- **Critical Milestones:**

    - FedTeDS is deployed for DoD; there are no identified DoD critical milestones at this time

- **TP&R Level of Effort / Ongoing Support Requirements:** (LOW)

    - Bi-weekly Business Partner Network (BPN) meetings

    - Monthly User's group meetings

Online Representations and Certifications Application (ORCA)

- **Program Background**: Online Representations and Certifications Application (ORCA) is the centralized, DoD managed federal database that replaces the paper-based Representations and Certifications (Reps and Certs) process that is part of the standard Government contracting procedure.

- **Program Status**: Deployed across DoD

- **Current High Priority Issues:**

  - Supporting implementation of DFARS clauses

- **Critical Milestones:**

  - Dec 31, 2006 - Include Defense Federal Acquisition Regulation (DFARS) data elements

  - Mar 31, 2007 - DLA complete deployment of ORCA

  - Material Visibility's Master Data Initiative has interfacing requirements

- **TP&R Level of Effort / Ongoing Support Requirements:** (MEDIUM)

  - Bi-weekly Business Partner Network (BPN) meetings

- **Program Background**: Past Performance Information Retrieval System (PPIRS) is the authoritative source for contract performance assessment reports submitted by Federal government officials. It compiles data from several report card systems in the Federal government for a consolidated view.

- **Program Status**: Deployed across DoD (currently does not receive direct IAE funding, however anticipated in the future)

- **Current High Priority Issues:**

  - DPAP is re-establishing Past Performance IPT

- **Critical Milestones:**

  - DoD is deployed; there are no future DoD critical milestones to report at this time

- **TP&R Level of Effort / Ongoing Support Requirements:** (LOW)
  Quarterly CCB, Attend IPTs

Wage Determinations Online (WDOL)

- **Program Background**: Wage Determinations Online (WDOL) provides a single location for federal contracting officers to obtain appropriate Service Contract Act (SCA) and Davis-Bacon Act (DBA) wage determinations (WD) for each official contract action.

- **Program Status**:
  - Deployed across DoD; Maintenance mode
  - FAR Policy recently came out in FAC 05-09 which enables immediate deployment across DoD

- **Current High Priority Issues:** None

- **Critical Milestones:**
  - WDOL is deployed for DoD; there are no identified DoD critical milestones at this time

- **TP&R Level of Effort / Ongoing Support Requirements:** (LOW)
  - Bi-weekly Business Partner Network (BPN) meetings

Other Critical Support Activities

- Contract Reporting To Go (CR2GO)

- Contingency Contracting Initiative

- Defense Acquisition University

- Federal Acquisition Regulations (FAR) / Defense FAR Supplement (DFARS)

- Other Miscellaneous Involvement

Contract Reporting To GO (CR2GO) -

- **Program Background**: Contract Reporting To Go (CR2GO) was developed as an enhancement module on behalf of the Defense Manpower Data Center (DMDC) as a contingency to address the DoD enterprise level gap in information reporting capability that exits in FPDS-NG: namely, the fact that FPDS-NG does is not well positioned to handle complex, high volume data analysis.

- **Program Status:** System was deployed in Apr 06 on server located at DMDC. New data being entered into FPDS-NG via machine-to-machine interface is being retrieved by CR2GO on a daily basis. In addition, CR2GO is slowly being loaded with historic DoD contract reporting data, beginning with FY05 and working backwards.

- **Current High Priority Issues:**

  - Load system with as much historic data as possible (back to at least FY00)

  - Determine where "ownership" of the program appropriately resides

  - Confirm program strategy and establish supporting infrastructure (personnel and funding)

- **Critical Milestones:**

  - Current maintenance agreement with vendor (CACI) runs out in Sep 06

  - DPAP funded initial development; need to determine if future sustainment/enhancement funds are necessary

- **TP&R Level of Effort / Ongoing Support Requirements:** (MEDIUM) requirements development and review, bi-weekly DoD SME team meetings and others as required

Contingency Contracting Initiative –

- Support Mr. Brinkley's task force for improved DoD contracting and stability operations in Iraq

Defense Acquisition University (DAU) –

- Support development and testing of course materials involving Common Supplier Engagement topics
    - CON 101 Content
    - Common Supplier Engagement Continuous Learning Module (CLM)
- Course delivery for DAU certified courses (e.g. CON353, FPDS-NG)

Federal Acquisition Regulations (FAR) / Defense FAR Supplement (DFARS) –

- Participate in FAR Technology Team and associate DFARS case review

Other Miscellaneous Involvement (as Applicable to CSE Efforts) –

- Intragovernmental Transactions (IGT) and Pilot
- Master Data Initiative
- Standard Financial Information Structure (SFIS)
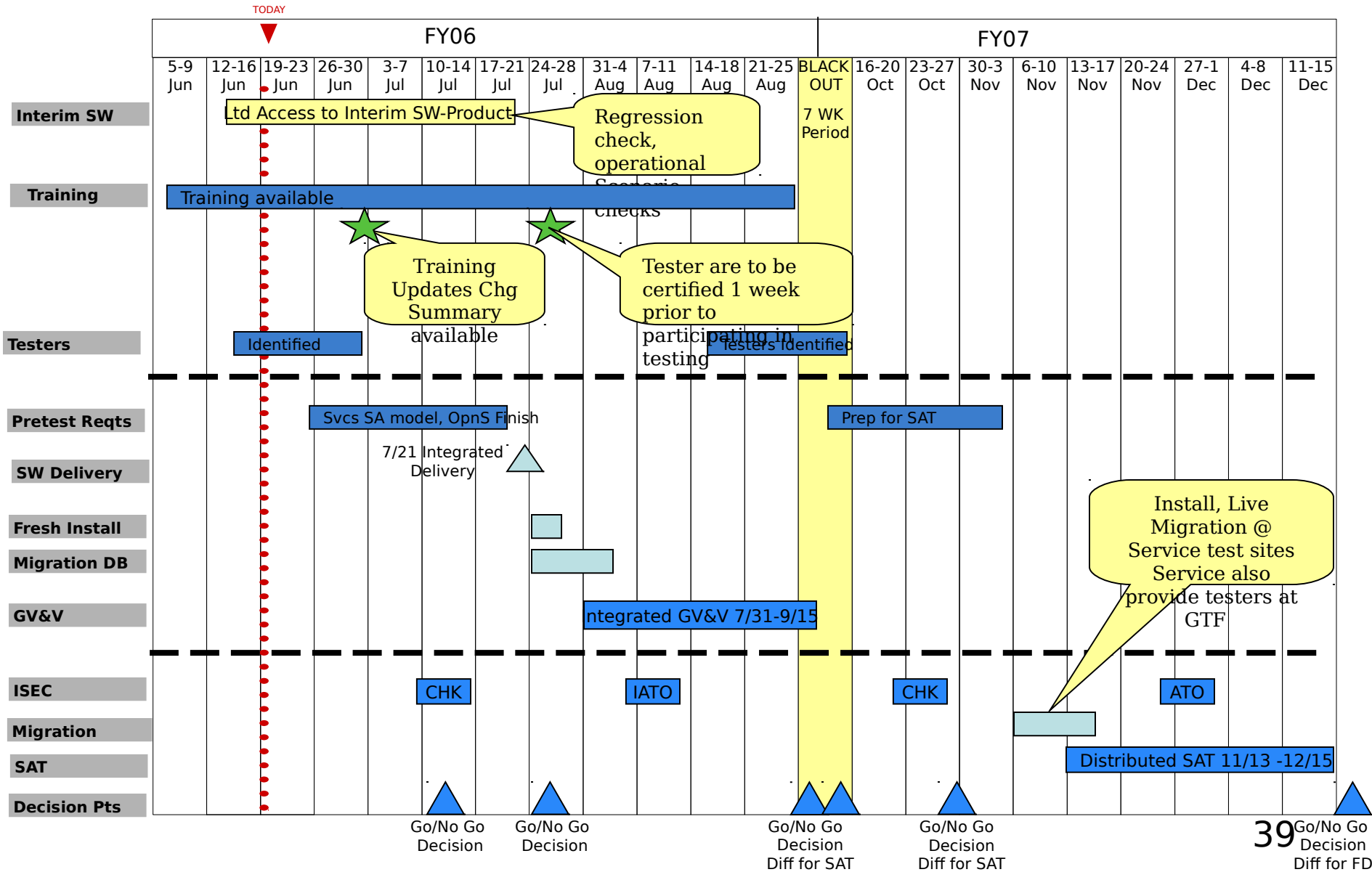- DoD Activity Addressing Directory (DoDAAD) Reengineering
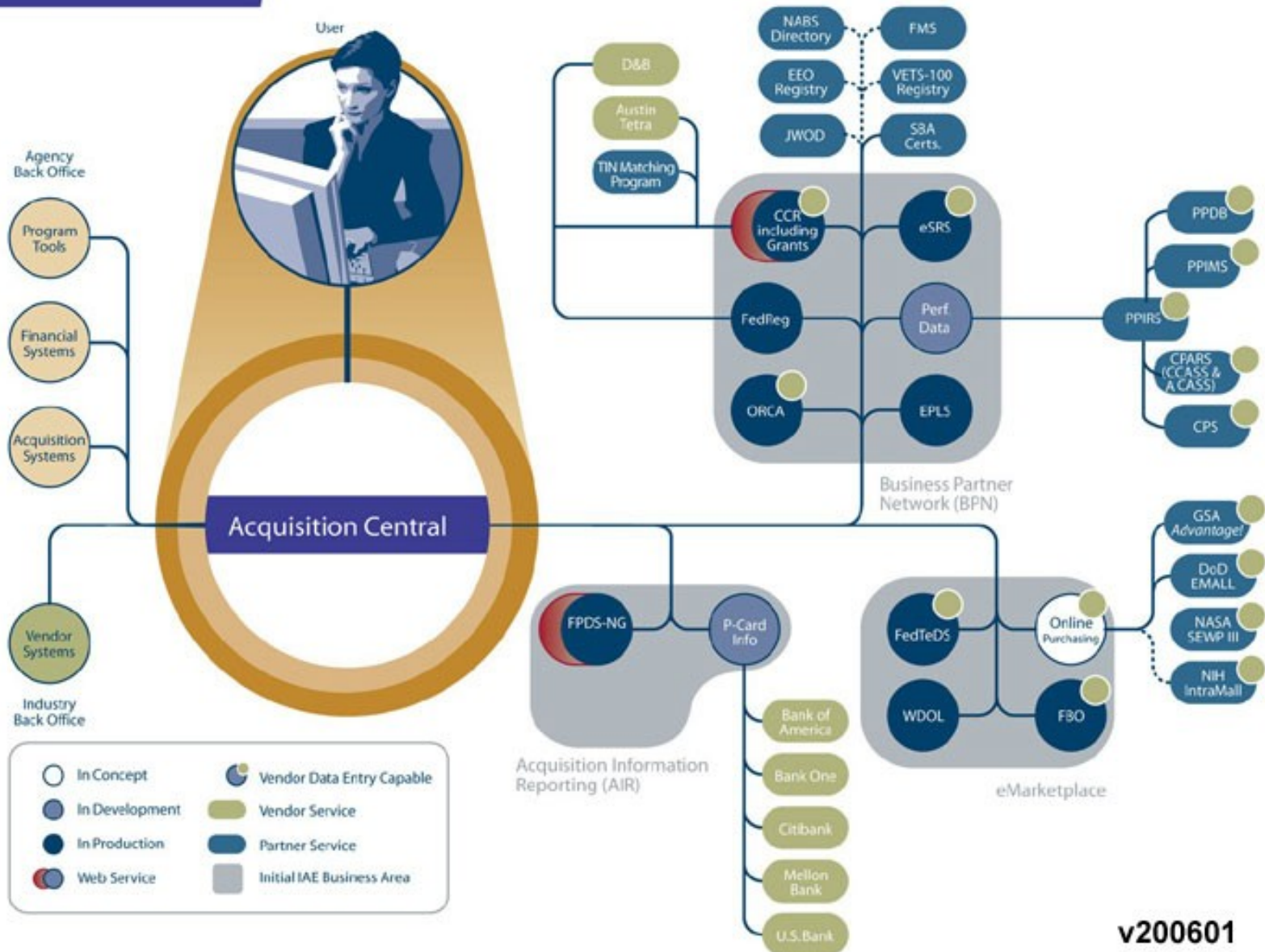
37

Common Supplier Engagement (CSE)

Back-up

August 2, 2006

Ms. Lisa Romney
Business Transformation Agency
lisa.romney@bta.mil

SPS Proposed Test Schedule

39

Start migration	APR	MAY	JUN	JUL	AUG	SEP*	OCT	TOTALS
DoDAACs	8	69	111	186	0	0	571	945
Users	92	2,524	4,927	6,143	0	0	15,188	28,874
% of recs. migrated on 1st attempt	97.3%	98.3%	96.5%	96.9%	N/A	N/A		
DoDAACs per CWS	8 - SPS	68 – SPS 1 - web	108 – SPS 2 – ITIMP 1 - web	157 - SPS 28 – SEAPORT 1 - web	N/A	N/A	1- COINS 86 – CONWRITE 2 – COMPRIZON 7 – COPS 4 – SEAPORT 65 – ACPS 7 – PADDS 12 – web 53 – BSM 10 – BOSS 324 - SPS	

In full production

Migration in process

* Looking into feasibility of processing an Oct – Jul 2006 DD350 file for any OCT sites that are interested via delivery of file to GSA in early Sep